

IN RE:
MARTHA HARDY

CASE NO. 04 B 29112

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-5892

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/05/2004 and was confirmed 10/06/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 27.95% from remaining funds.

The case was paid in full 02/19/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHARTER ONE AUTO FINANCE	SECURED	3500.00	247.74	3500.00
CHARTER ONE AUTO FINANCE	UNSECURED OTH	10016.04	.00	2799.48
CHARTER ONE	NOTICE ONLY	NOT FILED	.00	.00
ADT	UNSECURED	NOT FILED	.00	.00
AFNI	UNSECURED	NOT FILED	.00	.00
AT&T BROADBAND	UNSECURED	NOT FILED	.00	.00
BLOOMINGDALES	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	666.30	.00	186.22
CITY OF CHICAGO PARKING	UNSECURED	895.00	.00	250.14
NCO FINANCIAL	UNSECURED	120.00	.00	33.54
WORLD FINANCIAL NETWORK	UNSECURED	443.88	.00	124.06
ASSET ACCEPTANCE CORP	UNSECURED	8341.41	.00	2331.34
JEFFERSON CAPITAL SYSTEM	UNSECURED	583.31	.00	163.03
IL DEPT OF EMPLOYMENT SE	UNSECURED	NOT FILED	.00	.00
MED1 EMERGENCY PHYS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	491.33	.00	137.32
PEOPLES GAS LIGHT & COKE	UNSECURED OTH	.00	.00	.00
SAKS INC	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	731.48	.00	204.44
WORLD FINANCIAL NETWORK	UNSECURED	269.00	.00	75.18
JOSEPH WROBEL	DEBTOR ATTY	2,185.00		2,185.00
TOM VAUGHN	TRUSTEE			722.51
DEBTOR REFUND	REFUND			280.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	13,240.00	
PRIORITY		.00
SECURED		3,500.00

INTEREST		247.74
UNSECURED		6,304.75
ADMINISTRATIVE		2,185.00
TRUSTEE COMPENSATION		722.51
DEBTOR REFUND		280.00
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TOTALS	13,240.00	13,240.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE